

2. Amendment/Modification No. P00007	3. Effective Date 2000FEB08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT DICK PERMANTIER (309) 782-3430 ROCK ISLAND IL 61299-7630 EMAIL: PERMANTIER@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000	Code	S3101A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ABB SUSA INCORPORATED 1460 LIVINGSTON AVENUE BUILDING B NORTH BRUNSWICK NJ 08902- 6005 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-97-C-0237
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997AUG26
Code 1BCP2	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$651,786.00

FMS REQUIREMENT

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) DEBRA JUHL JUHL@RIA.ARMY.MIL (309) 782-3370		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

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MOD/AMD P00007

Name of Offeror or Contractor: ABB SUSA INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR OPERATION AND MAINTENANCE (O&M) SERVICES FOR THE KUWAIT FALCON NORTH AND SOUTH TANK RANGES. THIS REQUIREMENT IS ADDED PURSUANT TO FMS CASE KU-B-JAT.
2. THE TOTAL AMOUNT OF THIS MODIFICATION IS \$651,786.00 AND IS BROKEN DOWN AS FOLLOWS:
 - a. CLIN 0007AA FOR THE AMOUNT OF \$380,724.00 INCLUDES DIRECT LABOR, OVERHEAD, AND PROFIT AND IS AWARDED ON A FIRM FIXED PRICE BASIS.
 - b. CLIN 0007AB FOR THE AMOUNT OF \$271,062.00 INCLUDES MATERIAL, MATERIAL OVERHEAD, AND FEE AND IS AWARDED ON A COST PLUS FIXED FEE BASIS NOT TO EXCEED \$271,062.00.
3. BASED ON THE ABOVE, THE TOTAL CONTRACT AMOUNT IS INCREASED BY \$651,786.00, FROM \$18,170,251.00 TO \$18,822,037.00. PAYMENTS ARE TO BE INVOICED BY THE CONTRACTOR AND PAID BY DCMC SPRINGFIELD. PAYMENTS UNDER CLIN 0007AA ARE TO BE MADE IN FIVE EQUAL INSTALLMENTS OF \$76,156.80 EACH ON THE FOLLOWING DATES: 29 FEB 00, 31 MAR 00, 28 APR 00, 31 MAY 00, AND 23 JUN 00.
4. THE CONTRACTOR SHALL SUBMIT MATERIAL COSTS UNDER CLIN 0007AB TO THE CONTRACTING OFFICER THROUGH MR. DAN RAHN, ACO, DCMC-KUWAIT ON A MONTHLY BASIS. THESE COSTS WILL BE REVIEWED FOR ALLOWABILITY AND MUST BE DETERMINED FAIR AND REASONABLE PRIOR TO ACTUAL PAYMENT. THE CONTRACTOR SHALL NOT EXCEED THE OBLIGATED AMOUNT OF \$271,062.00 AND SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING WHEN 85% OF THE AMOUNT HAS BEEN EXPENDED.
5. THE AGREED UPON LABOR COST OF \$380,724.00, AS CONTAINED IN THE CONTRACTOR'S REVISED PROPOSAL FAXED 21 JANUARY 2000 (REFERENCE NUMBER 2180-fml-114-00), IS FOR OPERATION OF THE RANGES FOR A TOTAL OF 3 SHIFTS AS FOLLOWS:
 - a. THE PROJECTED FIRING DAY OPTEMPO FOR FALCON SOUTH SHALL BE TWO TEN-HOUR LIVE-FIRING SHIFTS PER 24-HOUR PERIOD, EACH SEPARATED BY TWO HOURS OF RANGE DOWNTIME BETWEEN SHIFTS.
 - b. THE PROJECTED FIRING DAY OPTEMPO FOR FALCON NORTH SHALL BE ONE TEN-HOUR DAYTIME LIVE-FIRING SHIFT PER 24-HOUR PERIOD.
 - c. ANY LIVE FIRING BEYOND THE SPECIFIED 3 10-HOUR SHIFTS PER 24-HOUR DAY IS ALLOWABLE ONLY IF APPROVED BY THE KUWAIT ARMED FORCES, J-4, AND AUTHORIZED IN WRITING BY THE CONTRACTING OFFICER. ANY CHANGES TO THESE SHIFTS AUTHORIZED BY THE CONTRACTING OFFICER IS SUBJECT TO AN EQUITABLE ADJUSTMENT PER THE CHANGES CLAUSE, FAR 52.243-1.
6. THE PERIOD OF PERFORMANCE COVERED BY THIS MODIFICATION IS FROM 24 JAN 00 THROUGH 23 JUN 00. ANY VALID COSTS INCURRED FROM 24 JAN 00 TO THE EFFECTIVE DATE OF THIS MODIFICATION WILL BE RECOGNIZED AND PAID.
7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A008 ***

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 PIIN/SIIN DAAE20-97-C-0237 MOD/AMD P00007

Name of Offeror or Contractor: ABB SUSA INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0007	<u>Supplies or Services and Prices/Costs</u>				
	<u>SERVICES LINE ITEM</u>				
	SECURITY CLASS: Unclassified				
0007AA	<u>SERVICES LINE ITEM</u>				\$ 380,724.00
	NOUN: FALCON N&S-LABOR				
	SECURITY CLASS: Unclassified				
	PRON: J55N8W53M1 PRON AMD: 01 ACRN: AA				
	AMS CD: JAT062				
	CUSTOMER ORDER NO: J55M5870DC01				
	FMS CASE IDENTIFIER: KU JAT				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		23-JUN-2000	
	\$	380,724.00			
0007AB	<u>SERVICES LINE ITEM</u>				\$ 271,062.00
	NOUN: FALCON N&S-MATERIALS				
	SECURITY CLASS: Unclassified				
	PRON: J55N9W53M1 PRON AMD: 01 ACRN: AA				
	AMS CD: JAT062				
	CUSTOMER ORDER NO: J55M5870DC01				
	FMS CASE IDENTIFIER: KU JAT				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		23-JUN-2000	
	\$	271,062.00			
	MATERIALS AWARDED ON A COST PLUS				
	FIXED FEE BASIS NTE \$271,062.00				
	(End of narrative F001)				

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Name of Offeror or Contractor: ABB SUSA INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0007AA	J55N8W53M1 JAT062	AA 2 \$ 569W53	0.00 \$	380,724.00 \$	380,724.00
0007AB	J55N9W53M1 JAT062	AA 2 \$ 569W53	0.00 \$	271,062.00 \$	271,062.00
NET CHANGE				\$ 651,786.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242KU01X6V6V01JAT 06225GZKUS11116	W52H09	\$ 651,786.00
NET CHANGE				\$ 651,786.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 18,170,251.00	\$ 651,786.00	\$ 18,822,037.00

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Name of Offeror or Contractor: ABB SUSA INCORPORATED

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 017	Reserved on MOD P00007			
Attachment 018	Reserved on MOD P00007			